

Freedom Township Ledger

Receipt#	General Fund 2021 February Deposits			\$745,132.71
	Date:	Check#	Descriptions:	
1849	2/2/2021	3367	Freedom Twp. Tax Account Twp. Millage Jan. 15th-31st Summer/Winter Tax collected	\$43,003.14
1850	2/2/2021	3368	Freedom Twp. Tax Account Adm. Fees Jan. 15th-31st Summer/Winter Tax collected	\$16,011.27
1851	2/10/2021	5190	Evelyn Heuser Zoning application Zoning Board of Approvals	\$250.00
1852	2/10/2021	1198	Ron Nitchie Zoning application Zoning Board of Approvals	\$250.00
1853	2/13/2021	1236	Pleasant Lake Mobile Home Park Jan. 2021 Trailer Tax	\$69.00
1854	2/17/2021	1249	Catherine Bryant EMS Run #17-19-178 Pay Off	\$650.00
1855	2/17/2021	6587	Kat Snips Town Hall Rental 2/13	\$50.00
1856	2/19/2021	119	Matthew Little Land Split Application	\$150.00
1857	2/19/2021	3380	Freedom Twp. Tax Account Twp. Millage Feb. 1st-16th Winter Tax collected	\$25,592.23
1858	2/19/2021	3381	Freedom Twp. Tax Account Adm. Fees Feb. 1st-16th Winter Tax collected	\$6,487.89
1859	2/25/2021	1018592	American Aggregates of Michigan 2nd to last Court decision payment	\$3,100.00
<div style="display: flex; justify-content: space-between;"> <div style="text-align: right;"> February Total Deposits: February Interest: Sub Total: Sub Total + Beginning Balance: Less Warrants: </div> <div style="text-align: right;"> \$95,613.53 4.43 \$95,617.96 \$840,750.67 \$19,096.07 </div> </div>				
<div style="display: flex; justify-content: space-between;"> <div style="text-align: right;">Ending Balance:</div> <div style="text-align: right;">\$821,654.60</div> </div>				